

Church of Good Training
Fixed Assets Totals List

<u>Item #</u>	<u>Item Description</u>	<u>Depreciation Method</u>	<u>Freq</u>	<u>Historical Cost</u>	<u>Depreciable Basis</u>	<u>Salvage Value</u>	<u>Accumulated Depreciation</u>	<u>Remaining</u>
300001	1997 Chev 10 Passenger Van	Straight Line	M	\$19,500.00	\$19,000.00	\$500.00	\$13,566.56	\$4,933.44
300002	2003 Bus	Straight Line	M	\$55,000.00	\$55,000.00	\$5,000.00	\$11,309.56	\$38,690.44
300003	2004 Automobile	Straight Line	Y	\$15,695.00	\$15,195.00	\$500.00	\$2,571.62	\$12,123.38
100011	Baby Grand Piano	Straight Line	Y	\$55,000.00	\$55,000.00	\$10,000.00	\$4,500.00	\$40,500.00
200026	Cannon Digital Camera	Straight Line	Y	\$230.00	\$230.00	\$25.00	\$136.66	\$68.34
200027	Compacq Computer	Straight Line	Y	\$3,240.00	\$3,240.00	\$300.00	\$160.35	\$2,779.65
020026	Compaq Scanner	Straight Line	Y	\$100.00	\$100.00	\$10.00	\$36.00	\$54.00
020028	Compaq Scanner	Straight Line	Y	\$90.00	\$90.00	\$0.00	\$54.00	\$36.00
200007	Dell Dimension Computer	Straight Line	M	\$1,653.00	\$1,603.00	\$50.00	\$77.64	\$1,475.36
200033	Folding Machine	Straight Line	M	\$1,375.00	\$1,375.00	\$100.00	\$201.78	\$1,073.22
200001	Gateway Computer #1	Straight Line	Y	\$2,300.00	\$2,200.00	\$100.00	\$2,100.00	\$0.00
200002	Gateway Computer #2	Straight Line	Y	\$2,300.00	\$2,200.00	\$100.00	\$2,100.00	\$0.00
200030	Hitachi Projector #1	Straight Line	Y	\$2,350.00	\$2,350.00	\$200.00	\$1,290.00	\$860.00
200031	Hitachi Projector #2	Straight Line	Y	\$2,350.00	\$2,350.00	\$200.00	\$860.00	\$1,290.00
200003	HP Laser Printer #1	Straight Line	Y	\$750.00	\$700.00	\$50.00	\$650.00	\$0.00
200004	HP Laser Printer #2	Straight Line	Y	\$750.00	\$700.00	\$50.00	\$650.00	\$0.00
100010	Keyboard	Straight Line	Y	\$889.44	\$889.44	\$50.00	\$839.43	\$0.01
200025	Scanner - Compaq	Straight Line	Y	\$325.00	\$325.00	\$25.00	\$180.00	\$120.00
100000	Steinway Grand Piano	Straight Line	Y	\$50,000.00	\$50,000.00	\$10,000.00	\$10,000.00	\$30,000.00
200000	XEROX 152 Copier	Straight Line	Y	\$13,500.00	\$10,000.00	\$1,000.00	\$3,600.00	\$5,400.00
200006	Xerox Color Copier	Straight Line	Y	\$18,450.00	\$15,000.00	\$3,000.00	\$7,200.00	\$4,800.00
				<u>\$245,847.44</u>	<u>\$237,547.44</u>	<u>\$31,260.00</u>	<u>\$62,083.60</u>	<u>\$144,203.84</u>